

Sam C. Gregory, PLLC
 2742 82nd Street
 Lubbock, TX 79423-1428

Bar Number: **00792547**
 Phone: **(806) 687-4357**

**IN THE UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF TEXAS
 LUBBOCK DIVISION**

Revised 10/1/2016

IN RE: **James Martin Voss**
 709 W. Main Street
 Post, TX 79356

xxx-xx-1983

§
§
§
§
§

CASE NO: **20-50226**

Debtor(s)

AUTHORIZATION FOR ADEQUATE PROTECTION DISBURSEMENTS DATED: **11/25/2020**

The undersigned Debtor(s) hereby request that payments received by the Trustee prior to confirmation be disbursed as indicated below:

Periodic Payment Amount		\$12,000.00
Disbursements	First (1)	Second (2) (Other)
Account Balance Reserve	\$5.00	\$5.00 carried forward
Trustee Percentage Fee	\$1,199.50	\$1,200.00
Filing Fee	\$0.00	\$0.00
Noticing Fee	\$320.00	\$0.00
Subtotal Expenses/Fees	\$1,524.50	\$1,200.00
Available for payment of statutory fees and charges. Adequate Protection, Attorney Fees and Current Post-Petition Mortgage Payments:	\$10,475.50	\$10,800.00

SECURED CREDITORS (INCLUDING PRE-PETITION MORTGAGE ARREARS):

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
Ally Financial	2018 Chevrolet Express (approx. 5/16/2018)	\$30,258.22	\$21,550.00	3.56845%	\$769.00
Ally Financial	2017 Chevrolet Express (approx. 6/1/2017)	\$22,296.20	\$22,425.00	3.54961%	\$796.00
Ally Financial	2017 Chevrolet City Express (approx. 6/1/2017)	\$13,990.56	\$14,350.00	3.47735%	\$499.00
Ally Financial	2017 Chevrolet Express (approx. 4/1/2017)	\$23,682.61	\$23,900.00	3.53975%	\$846.00
Ally Financial	2019 Chevrolet Silverado 2500 (approx. 4/1/2019)	\$45,397.87	\$42,025.00	3.85723%	\$1,621.00
Ally Financial	2019 Chevrolet Express (approx. 2/1/2019)	\$34,696.22	\$28,725.00	4.31332%	\$1,239.00
Kapitus, LLC	A/R, Inventory, & Equip. (1st Lien)	\$86,154.00	\$101,189.24	3.03985%	\$3,076.00
Kubota Credit Corp	2017 Kubota Model #K008T4 Tractor	\$10,014.00	\$6,800.00	3.57353%	\$243.00
Nissan Motor Acceptance	2017 Nissan Rogue (approx. 5/7/2017)	\$12,561.19	\$15,900.00	2.81761%	\$448.00
On Deck Capital, Inc.	A/R, Inventory, & Equip. (2nd Lien)	\$125,060.76	\$15,035.24	3.57161%	\$537.00
Simmons Bank	2014 Ford F-350 (approx. 142,000 miles)	\$11,191.00	\$12,000.00	3.33333%	\$400.00

Case No: 20-50226
 Debtor(s): James Martin Voss

Total Adequate Protection Payments: **\$10,474.00**

DOMESTIC SUPPORT OBLIGATION CREDITORS:

Name	Scheduled Amount	Adequate Protection Percentage	Adequate Protection Payment Amount
------	------------------	--------------------------------	------------------------------------

Total Adequate Protection Payments: **\$0.00**

CURRENT POST-PETITION MORTGAGE PAYMENTS (CONDUIT):

Name	Collateral	Start Date	Scheduled Amount	Value of Collateral	Payment Amount
------	------------	------------	------------------	---------------------	----------------

Total Adequate Protection Payments: **\$0.00**

SUMMARY OF PRE-CONFIRMATION PAYMENTS

First Month Disbursement (after payment of Clerk's Filing Fee and Chapter 13 Trustee Percentage Fee):	
Current Post-Petition Mortgage Payments (Conduit payments), per mo:	\$0.00
Adequate Protection to Secured Creditors @ min. of 1.25%	\$10,474.00
Adequate Protection to Domestic Support Obligations @ min. of 1.25%	\$0.00
Debtor's Attorney, pro rata:	\$0.00
Disbursements starting month 2 (after payment of Clerk's Filing Fee and Chapter 13 Trustee Percentage Fee):	
Current Post-Petition Mortgage Payments (Conduit payments), per mo:	\$0.00
Adequate Protection to Secured Creditors @ min. of 1.25%	\$10,474.00
Adequate Protection to Domestic Support Obligations @ min. of 1.25%	\$0.00
Debtor's Attorney, pro rata:	\$0.00

DATED: 11/25/2020

/s/ Sam C. Gregory
 Attorney for Debtor(s)